

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of one number of Panasonic 802 Fax Toners for KX-FP843SN Fax Machine from M/s. Sadhguru Trading & Services, Hyderabad – Payment of `4,650/- Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2651

Dated 15<sup>th</sup> June, 2013

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.13692/OP.III/13-1, dated 06.06.2013.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/049/13, Dated 12.06.2013.

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ORDER:

Sanction is hereby accorded for the payment of `4,650/- (Rupees Four thousand six hundred & fifty only) to M/s. Sadhguru Trading & Services, Hyderabad, towards the cost of one number of Panasonic 802 Fax Toners for KX-FP843SN Fax Machine supplied for the use of Minister for Mines & Geology Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H. 800 Other expenditure - SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay and Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER